

**INVOICE NO.**

WC710011

INVOICE DATE

11/25/2018

BILL CYCLE

201811

INVOICE DUE DATE

12/30/2018

ATTN: NCC
WATERFRONT STRATEGIES - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WATERFRONT STRATEGIES - NCC	000036428	CA FOR RESPONSIBLE HOUSING - NCC	48789

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11469522	San Francisco-Oak-San Jose	TV	\$27,410.00	15	15

INVOICE NOTES

Gross Advertising Total	\$27,410.00
Agency Commission	(\$4,111.50)
Rep Commission	(\$3,028.81)
Net Advertising Total	\$20,269.69

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: POL**Comcast Order No:** WC11469522**Market:** San Francisco-Oak-San Jose**Estimate No:** 7089**TIM Est No:** 2477169**Contract Type:** Single**Campaign No:****AE Name:** NCC - SFO - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1423484	NOCA10WFS1017H	SAN FRANCISCO INTERCONNECT/0301	CNN, DISC, HGTV, HIST, TBSC, TLC, TNT, USA	9	\$19,080.00
NE1423485	NOCA10WFS1009H	SAN FRANCISCO INTERCONNECT/0301	CNN	2	\$2,120.00
NE1423482	NOCA10WFS1014H	SAN FRANCISCO INTERCONNECT/0301	AEN, AMC, CNN	4	\$6,210.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
TLC	SAN FRANCISCO INTERCONNECT/0301	NE1423484	1	\$1,150.00
AMC	SAN FRANCISCO INTERCONNECT/0301	NE1423482	1	\$1,760.00
HGTV	SAN FRANCISCO INTERCONNECT/0301	NE1423484	1	\$3,890.00
USA	SAN FRANCISCO INTERCONNECT/0301	NE1423484	1	\$1,930.00
DISC	SAN FRANCISCO INTERCONNECT/0301	NE1423484	1	\$3,280.00
TBSC	SAN FRANCISCO INTERCONNECT/0301	NE1423484	1	\$2,160.00
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1423482	2	\$3,515.00
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1423484	2	\$3,515.00
TNT	SAN FRANCISCO INTERCONNECT/0301	NE1423484	1	\$1,895.00
AEN	SAN FRANCISCO INTERCONNECT/0301	NE1423482	1	\$935.00
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1423485	2	\$2,120.00
HIST	SAN FRANCISCO INTERCONNECT/0301	NE1423484	1	\$1,260.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-29-18	AEN	SAN FRANCISCO INTERCONNECT/0301	11:12PM	NOCA10WFS1014H	30	2	\$935.00	
10-29-18	AMC	SAN FRANCISCO INTERCONNECT/0301	9:24PM	NOCA10WFS1014H	30	4	\$1,760.00	
10-29-18	CNN	SAN FRANCISCO INTERCONNECT/0301	6:51AM	NOCA10WFS1017H	30	6	\$540.00	
10-29-18	CNN	SAN FRANCISCO INTERCONNECT/0301	7:58AM	NOCA10WFS1014H	30	6	\$540.00	
10-29-18	CNN	SAN FRANCISCO INTERCONNECT/0301	2:51PM	NOCA10WFS1009H	30	8	\$540.00	
10-29-18	CNN	SAN FRANCISCO INTERCONNECT/0301	6:36PM	NOCA10WFS1009H	30	10	\$1,580.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-29-18	CNN	SAN FRANCISCO INTERCONNECT/0301	9:54PM	NOCA10WFS1014H	30	12	\$2,975.00	
10-29-18	CNN	SAN FRANCISCO INTERCONNECT/0301	11:35PM	NOCA10WFS1017H	30	12	\$2,975.00	
10-29-18	DISC	SAN FRANCISCO INTERCONNECT/0301	9:26PM	NOCA10WFS1017H	30	14	\$3,280.00	
10-29-18	HGTV	SAN FRANCISCO INTERCONNECT/0301	11:18PM	NOCA10WFS1017H	30	16	\$3,890.00	
10-29-18	HIST	SAN FRANCISCO INTERCONNECT/0301	8:16PM	NOCA10WFS1017H	30	18	\$1,260.00	
10-29-18	TBSC	SAN FRANCISCO INTERCONNECT/0301	10:15PM	NOCA10WFS1017H	30	20	\$2,160.00	
10-29-18	TLC	SAN FRANCISCO INTERCONNECT/0301	8:25PM	NOCA10WFS1017H	30	22	\$1,150.00	
10-29-18	TNT	SAN FRANCISCO INTERCONNECT/0301	10:03PM	NOCA10WFS1017H	30	24	\$1,895.00	
10-29-18	USA	SAN FRANCISCO INTERCONNECT/0301	9:14PM	NOCA10WFS1017H	30	26	\$1,930.00	

Order# WC11469522 Total: \$27,410.00



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BILL TO

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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WATERFRONT STRATEGIES - NCC	000036428	CA FOR RESPONSIBLE HOUSING - NCC	48789

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$20,269.69**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>